

IN THE UNITED STATES BANKRUPTCY COURT FOR THE  
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Wallace, Johnny

Case Number: 08 B 20974

Judge: Wedoff, Eugene R

Filed: 8/11/08

Printed: 03/17/09

## FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Dismissed: January 29, 2009

Confirmed: October 30, 2008

### SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	3,045.00	
Secured:		1,090.00
Unsecured:		0.00
Priority:		0.00
Administrative:		1,754.27
Trustee Fee:		200.73
Other Funds:		0.00
Totals:	3,045.00	3,045.00

### DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Robert J Semrad & Associates	Administrative	3,474.00	1,754.27
2. National City Mortgage Co	Secured	0.00	0.00
3. GMAC Auto Financing	Secured	10,945.36	1,090.00
4. National City Mortgage Co	Secured	19,062.19	0.00
5. Capital One	Unsecured	1,672.44	0.00
6. RoundUp Funding LLC	Unsecured	495.42	0.00
7. RoundUp Funding LLC	Unsecured	1,429.77	0.00
8. Portfolio Recovery Associates	Unsecured	1,681.71	0.00
9. Peoples Energy Corp	Unsecured	4,450.65	0.00
10. Resurgent Capital Services	Unsecured	1,598.22	0.00
11. Commonwealth Edison	Unsecured	1,671.81	0.00
12. Nicor Gas	Unsecured		No Claim Filed
13. Village of Country Club Hills	Unsecured		No Claim Filed
		\$ 46,481.57	\$ 2,844.27

### TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
6.5%	15.16
6.6%	185.57
	\$ 200.73

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Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

A handwritten signature in black ink, appearing to read "M. Marshall", written over a circular stamp or mark.